Approved For Release 2009/01/05 : CIA-RDP67B00074R000500210012-7 (When Filled In)										
12	REQUEST FOR PAYMENT AND POSTING VOUCHER	YOUCHER NO. 7-12								
Finance Division, Accou	nts Branch	20 aug 62								
	1/ to restice to recorded or indicated below	Pertinent documentation in SU								

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

VOUCHER NO. 7-12

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Approved For Release 2009/01/05 : CIA-RDP67B00074R000500210012-7

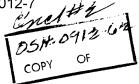
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Approved For Release 2009/01/05: CIA-RDP67B00074R000500210012-7



## INVOICE Itek Corporation



Waltham 54, Massachusetts

SOLD TO:

313-475-5

SHIPPED TO:

INVOICE DATE 8/9/62

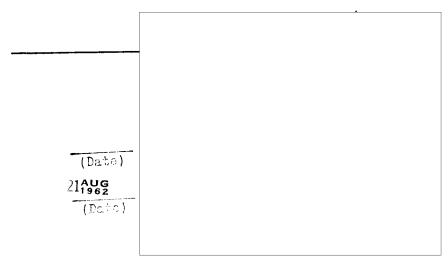
INVOICE NO. 2

terms, net cash

YOUR ORDER NO.	GOY'T CONTRACT NO.	SHIPPED VIA-	
			9050

PERIOD COVERED: INCEPTION THRU 7/31/62 \$1,930.72 Direct Labor 2,896.08 Overhead 12.65 Materials 4,839.45 Total Manufacturing Cost 629.13 General Administration 5,468.58 Total Previously Billed by Itek 2,121.27 Net Amount Due on this Invoice

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."



STAT

-9050- Invoice No. 2

## PERIOD COVERED: 7/16 thru 7/31/62

## Direct Labor

Engineering \$1,179.83

## Overhead

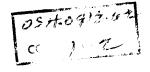
Engineering @150% 1,769.74

Materials 12.65

Total Manufacturing Cost 2,962.22

General Administration @13% 385.09

Total \$3,347.31



9050-62-2C

August 10, 1962

Dear Jim:

Enclosed herewith are three (3) copies of Invoice No. 2 on Contract BB-425, Task Order #5. We would appreciate your processing this invoice for payment.

Very	truly	yours,	
 Contr	act N	lanager	

STAT

HAM:mk

Enclosures 3